EXHIBIT C

| Production Date Bates Range | Comments | Number of Docs | Total Pages | Natives |
|--|--|-------------------|----------------|---------|
| Wednesday, February 29, 2012 BNYM_PF_00000001 - 13 | Partial response to Request No. 18 of Plaintiffs' First Set of Requests for Documents (exception reports in Excel format). | 13 | 13 | 13 |
| Monday, March 12, 2012 BNYM_PF_00000014 - 31060 | Partial response to Request No. 3 of Plaintiffs' First Set of Requests for Documents (production consists of emails and their attachments). | 496 | 31,047 | 39 |
| Monday, April 16, 2012 BNYM_PF_00031061 - 98 | Production of two randomly selected samples, with redactions, of categories of spreadsheets (and their accompanying "family members") that present significant review and redaction issues. 3 Categories: Tickler reports, data for trusts and Loan Level Data. | 29 | 38 | 21 |
| Wednesday, April 18, 2012 BNYM_PF_00031099 - 32814 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. | 146 | 1,716 | 12 |
| Tuesday, May 08, 2012 BNYM_PF_00032815 - 34579 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. | 419 | 1,765 | 203 |
| Thursday, June 07, 2012 BNYM_PF_00034580 - 41083 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. | 397 | 6,504 | 199 |
| Friday, July 06, 2012 BNYM_PF_00041084 - 46998 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. | 1,195 | 5,915 | 684 |
| Thursday, August 30, 2012 BNYM_PF_00046999 - 51310 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. | 393 | 4,312 | 63 |
| BNYM_PF_00051311 - 60295 Wednesday, October 10, 2012 CLAWED BACK BNYM_PF_00057981-984; 986-988 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. Additionally, as indicated in BNYM's July 17, 2012 letter, produced slip pages labeled "Unduly Burdensome" in lieu of redacting and producing certain Excel spreadsheets. | 3,499 | 8,985 | 397 |
| Friday, October 26, 2012 CLAWED BACK | Partial response to Plaintiffs' First. Set of Requests for Documents - production consisting of emails and their attachments. Additionally, as indicated in BNYM's July 17, 2012 letter, produced slip pages labeled "Unduly Burdensome" in lieu of redacting and producing certain Excel spreadsheets. | | | |
| Monday, November 12, 2012 BNYM _PF_0060296 - 92199 | This production replaces in its entirety the document production labeled Production 10 originally made on October 26, 2012. | 7,320 | 31,904 | 234 |
| Monday, November 05, 2012 BNYM_PF_00092200 - 120301 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. Additionally, as indicated in BNYM's July 17, 2012 letter, produced slip pages labeled "Unduly Burdensome" in lieu of redacting and producing certain Excel spreadsheets. | 10,211 | 28,102 | 533 |
| BNYM_PF_00120302 - 150082 Production contains hard copies from Bank' Tuesday, November 06, 2012 shared drives BNYM_PF_00136336 - 139050; BNYM_PF_00139064 - 140322 | Partial response to Plaintiffs' First Set of Requests for Documents - production consisting of emails and their attachments. Additionally, as indicated in BNYM's July 17, 2012 letter, produced slip pages labeled "Unduly Burdensome" in lieu of redacting and producing certain Excel spreadsheets. Includes hard copy documents. | 3,552 | 29,781 | 573 |
| Thursday, February 21, 2013 | Responsive documents containing redactions for privilege. | 405 | 3,798 | 19 |
| _00163856 | Supplemental production of documents inadvertently withheld, discovered in review of privilege log (identified on Exhibit A to the letter is privilege log entry number of each document and new Bates range for each entry). | 86 | 1,042 | 0 |

Retirement Board Of The Policemen's Annuity and Benefit Fund Of The City Of Chicago v.

Defendant's BNYM Productions

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1:11-cv-05459-WHP SDNY

| Natives | 0 | 0 | 0 | 0 | 0 | 35 | 116 | 185 | 242 | 166 | 41 | 1 | 0 | 0 |
|-------------------|---|--|---|---|---|--|---|---|--|---------------------------|--|--|---|---|
| Total Pages | 10 | -22 | 7- | -266 | -85 | -1,064 | 1,732 | 6,943 | 9,340 | 14,504 | 1,516 | 1 | -151 | 14 |
| Number of Docs | 4 | -3 | -2 | -3 | -33 | -117 | 411 | 829 | 958 | 1,000 | 139 | 1 | -54 | 03 |
| Comments | Responding to Max Schwartz's March 28, 2013 email request for a November 20, 2008 letter from counsel for BNYM to Fannie Mae. | | These documents were previously produced without proper redaction for partial protection from disclosure by attorney-client privilege, and so were replaced in redacted form. | Documents replace slip-sheets for those bates numbers. | Production contains documents (identified in Appendix A to the letter) for which BNYM agreed to lift certain redactions. Documents retain original Bates numbering. | Production contains documents in unredacted format (identified in Appendix A to the letter) pursuant to July 2, 2013 meet and confer, and in response to Max Schwartz's July 3, 2013 email. Documents retain original Bates numbering or use suffix to original Bates numbering. | Documents from files of Martin Feig, Harold Fudali, Kimberly Lande, Loretta Lundberg, and Patrick Tadie. | Documents from files of Martin Feig, Harold Fudali, Kimberly Lande, Loretta Lundberg, and Patrick Tadie. | Continuation of documents from files of Martin Feig, Harold Fudali, Kimberly Lande, Loretta Lundberg, and Patrick Tadie. Enclosed materials substantially complete production of email communications and corresponding attachments from this review for which Loretta Lundberg was a sender or recipient. | | Documents from files of Martin Feig, Harold Fudali, Kimberly Lande, Loretta Lundberg, and Patrick Tadie. | | Responding to Max Schwartz's June 10, 2013 request to revisit privilege designations of documents identified on privilege log. Specifically contains documents where BNYM agreed to lift certain redactions. | |
| Bates Range | BNYM_PF_00164898 - 164907 | BNYM_PF_00155643-650; 809-815 & 816-822 | BNYM_PF_00057981-984; 986-988 | REPLACMENTS for Wednesday, April 10, 2013 BNYM_PF 00052766, BNYM_PF 00054663 & BNYM_PF 00072678 | Bates ranges of replacement documents are Friday, June 28, 2013 ID in Appendix A to production cover letter (Bates ranges are from Prod 012 and 014). | Bates ranges of replacement documents are ID in Appendix A to production cover letter | BNYM_PF_00164908 - 166639 | BNYM_PF_00166640 - 173582 | Sunday, August 11, 2013 | BNYM_PF 00182923 - 197426 | BNYM_PF_00197427 - 198942 | Reproduction of BNYM_PF 00078505 UNREDACTED | Appendix A - contains documents which Defendants have agreed to lift certain redactions, will retain its original Bates numbering so that it may replace the previously produced version in production records. | BNYM PF 00198943 - 198956 Appendix B to this letter were previously withheld for privilege and accordingly are being produced with new Bates numbering. |
| Production Date | | Friday, March 29, 2013 | | Wednesday, April 10, 2013 | Friday, June 28, 2013 | Monday, July 15, 2013 | Thursday, August 01, 2013 | Saturday, August 10, 2013 | Sunday, August 11, 2013 | | 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1 | riudy, August 10, 2013 | Appendi Defenda redactio number previous Friday, August 23, 2013 records. | |

Retirement Board Of The Policemen's Annuity and Benefit Fund Of The City Of Chicago v. The Bank of New York Mellon

1:11-cv-05459-WHP SDNY

Defendant's BNYM Productions

| Production Date | Bates Range | Comments | Number of Docs | Total Pages | Natives |
|---|---|--|-------------------|----------------|---------|
| Monday, September 16, 2013 | (i) Repurchase Tracking Spreadsheet - Bates labeled BNYM_PF 00055934; and | The so-called "repurchase tracking spreadsheet" that is identical to the document designated as "Cerchio Exhibit 14" during Michael Cerchio's August 22, 2013 deposition. Spreadsheet original produced in slip-sheeted format on October 10, 2012 as attachment to BNYM_PF_00055933. | 1 | Н | Н |
| | (ii) an email and its attachment, Bates- labeled BNYM_PF_00198957 - 198959 | Identified in course of ongoing investigation as responsive to Plaintiffs' document requests. | 2 | 3 | 0 |
| Wednesday, October 23, 2013 | See production cover letter for list of 19 Wednesday, October 23, 2013 documents clawed back pursuant to Fed. R. Civ. P. 26(b)(5)(B). | | | | |
| | BNYM_PF_00198960 - 199311 | | 51 | 352 | 2 |
| | BNYM_PF_00199312 - 199372 | | 13 | 61 | 0 |
| | BNYM_PF_00199373 - 200601 | | 46 | 1,229 | 0 |
| Re_Prod_Unredacted.zip, Friday, November 15, 2013 producing documents for redactions were lifted. Eacontained in the enclosed | Re_prod_Unredacted.zip, producing documents for certain privilege redactions were lifted. Each document contained in the enclosed production is | These documents were sent to replace previously produced version. | | | |
| | identined in Appendix A to this letter. | | 115 | 2,645 | 33 |
| | BNYM_PF_00200602 - 200720 | Additional materials located during course of investigation. | 14 | 119 | |
| Friday, November 22, 2013 | Friday, November 22, 2013 A copy of BNYM_PF_0000013 in unredacted format | In response to Max Schwartz's September 18, 2013 email that BNYM_PF_00000013 was previously produced and is not privileged. | Н | 1 | Т |
| | 55 | Eallow in to December 17 2012 meet and confer in which DNVM arread to ravious their daims | | | |
| Friday January 03 2014 | BNYM PF 00200721 - 201297 | Follow up to December 17, 2013 meet and confer, in which BNYM agreed to review their claims of privilege and work product protection over the documents identified in Beth Kaswan's email to Mayer Brown LLP dated December 10, 2013. These documents were previously withheld. Many still heavily or completely redacted. | 104 | 577 | 1 |
| 100 (00 (100)) | Identified in Appendix A to this letter. | Follow up to December 17, 2013 meet and confer, as mentioned above. Each document contained in the enclosed production (identified in Appendix A to the letter) retains its original Bates numbering so that it may replace the previously produced version. Many still heavily or | -20 | 435 | ٢ |
| | BNYM PF 00201298 - 201640 | completely reducted. | 22 | 187 | \ C |
| Monday, January 13, 2014 | Monday, January 13, 2014 Identified in Appendix A to this letter. | Follow up to December 17, 2013 meet and confer, as mentioned above. Each document contained in the enclosed production (identified in Appendix A to the letter) retains its original Bates numbering so that it may replace the previously produced version. Many still heavily or | | -3/3 | C |
| Thursday, January 15, 2004 | Thursday January 15, 2004 BNYM PF 00201641 - 248634 | Monthly reports prepared by the Trustee for the 15 RMBS trusts currently at issue in this action | 9 | | |
| 1007 (CT & 100) 2001 | | מינינון ליביסנים לי בירים מינינים מינינים מינינים מינים בין ביות את הפסיב ווי נווים מינינים | 1,368 | 46,994 | 0 |